

Remit Address:

**WRAL-TV Accounting Department** PO Box 60904 Charlotte, NC 28260 Main: (919)821-8514 Billing: (919)821-8581

## **Billing Address:**

**Crossroads Media LLC Attention: Accounts Payable** 66 Canal Center Plaza Suite 555 Alexandria, VA 22314

DII	INVOICE	ATE

Advertiser	American Crossroads
Product	AMERICAN CSRDS 9/19
Estimate Number	1017

Invoice #	118008-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/27/12

Station	WRAL	
Account Executive	Cheryl Blair	
Sales Office	Washington Telerep	
Sales Region	National	

Order #	118008
Alt Order #	06321624
Deal #	
Order Flight	09/19/12 - 09/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB#	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

1
1
1
1
1
1
1
2
1
2
1
2
1

Gross Total \$15,500.00



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Agency Commission

**Net Amount Due** 

\$2,325.00

Payment Terms 30 Days \$13,175.00